#### DEPARTMENT OF HEALTH AND FAMILY SERVICES Division of Disability and Elder Services Printed 07/28/2006

# **Provider Inspection Summary**

For the period 06/01/2003 to 05/31/2006 Community Based Residential Facility CLASS CNA (NONAMBULATORY) STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

### **Facility Information**

Facility Name: AUGUSTANA MANOR (0010404)

Address: 831 PINE BEACH ROAD, MARINETTE, WI 54143

**License Status: REGULAR** 

Licensed/Certified/Registered 02/24/2004

Regional Office: NORTHERN REGION (RHINELANDER), (715) 365-2800

**Survey History** 

Survey ID: 0096093 End Date: 12/13/2005 Type: STANDARD Purpose: SURVEY

**Results: STATEMENT OF DEFICIENCY ISSUED** 

Statement of Deficiency: #10009491 Served 12/29/2005

Deficiencies Cited Subject Area Subject Area Verified

Deficiencies Cited<br/>83.32(3)Subject Area<br/>SIGNING ASSESSMENT AND ISPVerified<br/>06/06/2006Corrected<br/>No

Survey ID: 0092120 End Date: 02/24/2004 Type: INITIAL Purpose: SURVEY

Results: LICENSE/CERT/REGISTRATION ISSUED

Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.

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### **Complaint History**

Date Complaint Received: 04/27/2006 Date Investigation Completed: 06/08/2006
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Subject Area(s) Result

**SUPERVISION** NOT SUBSTANTIATED RESIDENT RIGHTS NOT SUBSTANTIATED RESIDENT BEHAVIOR/FACILITY PRACTICE NOT SUBSTANTIATED PHYSICAL PLANTS & SAFETY HAZARDS NOT SUBSTANTIATED **MEDICATIONS** NOT SUBSTANTIATED STAFF TRAINING AND PROFICIENCY NOT SUBSTANTIATED STAFF ADEQUACY NOT SUBSTANTIATED PROGRAM SERVICES NOT SUBSTANTIATED

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